

GOVERNMENT OF TELANGANA
ABSTRACT

Estt-Agri & Coop. Dept - Medical Reimbursement - Sri. Shaik Mumtaz Ali, Jamedar,
Agri & Coop. Dept -Sanction of Medical reimbursement - Accorded - Orders - Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.Rt.No. 749

Dated: 16-10-2018

Read the following:

1. G.O.Ms.No.74, HM & FW Department, Dated. 15-3-2005.
2. From Sri. Shaik Mumtaz Ali, Jamedar, Agri & Coop. Dept.,
Application dated:08-10-2018.
3. Govt. Memo No.4524/OP/2018, dated:29-06-2018.
4. From the Civil Surgeon Specialist, Sectt. Hyd,Lr.No.491/GCDS/2018,
dated:12-10-2018.

ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.24,392/-(Rupees Twenty four thousand three hundred and ninety two only) to Sri.Shaik Mumtaz Ali, Jamedar, Agriculture & Cooperation Department towards reimbursement of medical expenses incurred by him towards his son's treatment for "Tinea Crusis/Tinea Cordords Hyperesinopaila/Stress Headache" at Premier Hospital, Mehdipatnam, Hyderabad during the period from 27-09-2018 to 21-10-2018 in terms of IMA Rules, 1972.

2. The amount sanctioned above shall be debited the Head of Account "3451-Secretariat Economic Services-090—Secretariat-018-Agriculture and Cooperation Department-010-Salaries-017-Medical Reimbursement.

3. The Agriculture and Cooperation (OP.Claims) Department shall draw and disburse an amount of Rs.24,392/-(Rupees Twenty four thousand three hundred and ninety two only) credit in to Sri Shaik Mumtaz Ali, Jamedar, Bank A/c.No.52088446480, SBI, Sectt.Br., Hyd.

4. This order does not require the concurrence of Finance (F.W.) Department as per rules in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S. ARUNA KUMARI,
DEPUTY SECRETARY TO GOVERNMENT (I/c)

To
The individual concerned,
The Agriculture and Cooperation (OP.Claims) Department,
The Dy. Pay and accounts Officer, Secretariat Branch,
Hyderabad.
Sf/Sc.

// Forwarded: :By Order //

SECTION OFFICER.